

**OVERDUE STEP1 CLOSE-OUT****Date: 07/05/2016**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
<b>2076 CAYUGA</b>	<b>WW-13-101 INFRASTRUCTURE</b> KRISTY JERRELL JERRELL CONSULTING & GRANT ADM	20 Completion Deadline	02/29/2016	200 Step 1 Received Date	00/00/0000
<b>2087 CHURUBUSCO</b>	<b>MS-13-200 DOWNTOWN REVITALIZATION</b> LORI SHIPMAN LORI SHIPMAN CONSULTING	50 Completion/Modification	05/31/2016	200 Step 1 Received Date	00/00/0000
<b>2098 CLOVERDALE</b>	<b>SI-13-103 INFRASTRUCTURE</b> KRISTY JERRELL JERRELL CONSULTING & GRANT ADM	20 Completion Deadline	01/31/2016	200 Step 1 Received Date	00/00/0000
<b>2132 DELPHI</b>	<b>DR2-09-260 DOWNTOWN REVITALIZATION</b> SHAWN CAIN KANKAKEE-IROQUOIS REG PLAN COM	20 Completion Deadline	04/30/2016	200 Step 1 Received Date	00/00/0000
<b>2161 FARMERSBURG</b>	<b>CF-13-105 INFRASTRUCTURE</b> TERRY JONES WEST CENTRAL IN ED DISTRICT	50 Completion/Modification	08/31/2015	200 Step 1 Received Date	00/00/0000
<b>2304 LIBERTY</b>	<b>WW-14-102 INFRASTRUCTURE</b> SHANNON MCLEOD PRIORITY PROJECT RESOURCES	20 Completion Deadline	04/30/2016	200 Step 1 Received Date	00/00/0000
<b>2370 MORGAN COUNTY</b>	<b>PF-14-100 PUBLIC FACILITIES</b> DONNA ANDERSON KENNA CONSULTING & MGMT GROUP	20 Completion Deadline	04/30/2016	200 Step 1 Received Date	00/00/0000
<b>2386 NEW ALBANY</b>	<b>DR2-09-073 ECONOMIC DEVELOPMENT</b> PAMELA WINGATE RIVER HILLS EDD AND RPC	50 Completion/Modification	02/22/2014	200 Step 1 Received Date	00/00/0000
<b>2440 PERU</b>	<b>PF-13-100 PUBLIC FACILITIES</b> DONNA ANDERSON KENNA CONSULTING & MGMT GROUP	50 Completion/Modification	02/29/2016	200 Step 1 Received Date	00/00/0000
<b>2444 PINE VILLAGE</b>	<b>WW-13-104 INFRASTRUCTURE</b> SHAWN CAIN KANKAKEE-IROQUOIS REG PLAN COM	20 Completion Deadline	02/29/2016	200 Step 1 Received Date	00/00/0000

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			Second Stage	Stage Date	
2550	TRAFALGAR				
	SI-13-101 INFRASTRUCTURE	20 Completion Deadline	01/31/2016	200 Step 1 Received Date	00/00/0000
	KRISTY JERRELL				
	JERRELL CONSULTING & GRANT ADM				